

Meeting Minutes Transmittal

300 Area Project Meeting
Project Managers Meeting
ETB, Okanogan River Room
Richland, Washington

March 6, 1997
1:00 p.m. to 2:00 p.m.



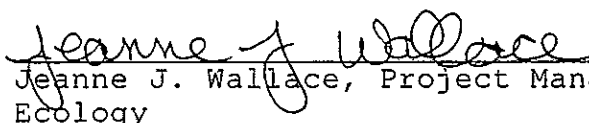
The undersigned indicate by their signatures that these meeting minutes reflect the actual occurrences of the above dated Unit Managers Meeting.



Maple A. Barnard, Project Manager, RL

Date:

4/2/97

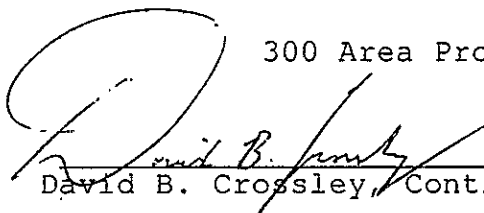


Jeanne J. Wallace, Project Manager, Washington State Department of Ecology

Date:

4/3/97

300 Area Project Meeting, PNNL Concurrence



David B. Crossley, Contractor Representative, PNNL

Date:

4/3/97

Purpose: Discuss Permitting Process

Meeting Minutes are attached. The minutes are comprised of the following:

- Attachment 1 - Agenda
- Attachment 2 - Summary of Discussion and Commitments/Agreements
- Attachment 3 - Attendance List
- Attachment 4 - PNNL WMOC Program

Attachment 1

300 AREA PROJECT MEETING
ETB, Okanogan River Room
Richland, Washington

March 6, 1997
1:00 p.m. to 2:00 p.m.

Agenda

1. Approval of Past 300 Area Project Managers Meeting Minutes.
(Ecology/DOE-RL/PNNL) (J. McAtee)
2. Status of Budget Issues (Ecology/DOE-RL/PNNL) (J. Fulton/H. Harris)
3. Schedule Variance and Funding (Ecology/DOE-RL/PNNL) (J. Fulton)
4. Efficiency Issues (Ecology/DOE-RL) (A. Barnard)
5. Status on RLWS System Proposals (Ecology/DOE-RL/PNNL) (A. Barnard/
J. Fulton)
6. Status of 314 Building Issues (Ecology/DOE-RL/PNNL) (M. Burandt)
7. Status of Procedural Closure of 332 Storage Facility (Ecology)
(G. Davis)
8. Low Level Waste Drum Issue (Ecology/DOE-RL/PNNL)
9. Status of Action Items (Ecology/DOE-RL/PNNL)
 - 01-09-97:2 A. Barnard (DOE-RL) will provide Ecology a list of
items that will be packaged and shipped.
ACTION: A. Barnard (DOE-RL)
 - 02-06-97:1 Provide a list to J. Wallace (Ecology) with units of
analysis for the ten year plan.
ACTION: A. Barnard (DOE-RL)
10. General Discussion (Ecology/DOE-RL/PNNL)
 - Status of 329 Inspection
11. New Action Items
12. Next Project Managers Meeting (Ecology/DOE-RL/PNNL)
 - Next Meeting
April 3, 1997
337 Building, Mt. Rainier Room, 3rd Floor North
Richland, Washington
 - Proposed topics may be submitted to J. D. McAtee.

300 AREA PROJECT MEETING
337 Building, Mt. Rainier, 3rd Floor North
Richland, Washington

March 6, 1997
2:00 p.m. to 3:00 p.m.

SUMMARY OF DISCUSSION AND COMMITMENTS/AGREEMENTS

1. Approval of Past Project Managers Meeting Minutes

The February 6, 1997 300 Area Project Manager Meeting (PMM) minutes were approved.

2. Status of Budget Issues

J. Fulton (PNNL) provided an update on the budget issues. The draft ten-year plan has been submitted to DOE Headquarters. As a result of that priority setting process, the shortfall in waste management has improved. There is a 1.1 million dollar working gap in FY97, and DOE-RL/PNNL are exploring different avenues for mitigating the shortfall.

DOE-RL and PNNL have agreed to define budget needs to complete FY97 in the third and early fourth quarters, and then identify available funds that may be uncosted at the site level. If no uncosted funds are available, then the funding profile has 1.1 million dollars of additional funding, which would permit disposal of any accumulated waste in the first quarter of FY98. The funding profile is level at 7 million dollars through FY2006.

There are still working gaps in Environmental Compliance Technical Support Services, and avenues are being explored to mitigate the shortfall.

The funding transfer for the RLWS replacement tank at 325 has been completed. A joint presentation will be given to the DOE-RL Waste Management Division, the Tank Waste Remediation System (TWRS) program, and AMT regarding the 204-AR upgrades, the 325 tank replacement, and their respective schedules.

J. Fulton (PNNL) stated that a briefing will be provided to Ecology regarding fundamental design approaches and the schedule for the RLWS replacement tank at 325. A. Barnard (DOE-RL) noted that the 325 RLWS system will be handling waste from the 329, 326 and 331 Buildings, but not the 324 Building.

J. Wallace (Ecology) initiated a discussion regarding the potential impact on funding availability for revising the 325 Part B Permit Application to include the additional tank.

300 AREA PROJECT MEETING
337 Building, Mt. Rainier, 3rd Floor North
Richland, Washington

March 6, 1997
2:00 p.m. to 3:00 p.m.

SUMMARY OF DISCUSSION AND COMMITMENTS/AGREEMENTS

H. Tilden (PNNL) indicated that PNNL is revising the Part B. S. Jones (PNNL) added that a Notice of Intent (NOI) is being drafted. J. Wallace responded that the NOI would only modify the Part A Permit Application. H. Tilden explained that the current waste management plan is to submit the NOI first, since the level of detail required in the Part B Permit Application (detailed design drawings) may not be available by the July 1, 1997, submittal date for the Part B Permit Application.

J. Fulton (PNNL) stated that PNNL would include the issue of funding for revision of the Part B Permit Application in future briefings to DOE-RL and the various contractors. A. Barnard (DOE-RL) took an action to ensure the issue is addressed.

3. Schedule Variance and Funding

J. Fulton (PNNL) distributed a one-page handout (Attachment 4) reflecting the schedule variance through February 1997. The present schedule variance is still a result of PNNL and DOE-RL not completing the change control process, not deleting the work scope that won't be performed in FY97, and lagging patrol costs for the 325 Facility. J. Fulton indicated that PNNL is operating within budget and with the exception of the \$1.1M working gap in Waste Management should be able to accomplish its 1997 objectives without funding impacts. A. Barnard (DOE-RL) stated that she will be following up on the change control, and she will provide a status at the next PMM.

5. Status on RLWS System Proposals

A. Barnard (DOE-RL) stated that the 1 million dollars for the RLWS replacement tank at 325 was transferred to PNNL in February 1997.

6. Status of 314 Building Issues

M. Burandt (PNNL) stated that RL and PNNL received Ecology's compliance letter regarding the cleanout of the pit and trench at the 314 Facility. RL and PNNL's review of the compliance letter has generated questions, and M. Burandt took an action to set up a meeting with RL, PNNL and Ecology to clarify these issues.

300 AREA PROJECT MEETING
337 Building, Mt. Rainier, 3rd Floor North
Richland, Washington

March 6, 1997
2:00 p.m. to 3:00 p.m.

SUMMARY OF DISCUSSION AND COMMITMENTS/AGREEMENTS

7. Status of Procedural Closure of 332 Storage Facility _

G. Davis (Ecology) stated that the public comment period will end March 17, 1997, and that no comments have been received.

8. Low Level Waste Drum Issue

A. Barnard reported that DOE-RL is drafting a response to Ecology's June 1997 letter regarding the waste drums returned from CWC to the 324 and 327 Buildings. DOE-RL's response is due to be submitted to Ecology March 17, 1997.

A. Barnard (DOE-RL) stated that the majority of the drums have been visually inspected, and one drum was found to contain lead (tool pieces). A. Barnard noted the safety concern regarding compliance with the requirement of 100 percent RTR and visual inspection of the drums, and DOE-RL is seeking relief from the 100 percent requirement.

A. Barnard (DOE-RL) stated that she scheduled an internal DOE-RL meeting next week to discuss the matrix issue of the low-level disposal waste which was returned from the Central Waste Complex (CWC) to the 324 and 327 Buildings, due to the presence of prohibited or suspect items in the drums.

9. Status of Action Items

01-09-07:2 A. Barnard (DOE-RL) will provide Ecology a list of items that will be packaged and shipped.

The list will be provided to Ecology by March 17, 1997 as an attachment to DOE-RL's response to Ecology's June 1996 letter regarding the low level waste drum issue.

02-06-97:1 Provide a list to J. Wallace (Ecology) with units of analysis for the ten-year plan.

J. Wallace stated that J. Fulton (PNNL) provided a list. This action item was closed.

10. General Discussion

- Status of 329 Inspection

300 AREA PROJECT MEETING
337 Building, Mt. Rainier, 3rd Floor North
Richland, Washington

March 6, 1997
2:00 p.m. to 3:00 p.m.

SUMMARY OF DISCUSSION AND COMMITMENTS/AGREEMENTS

J. Wallace reported that Ecology's letter has been prepared, and DOE-RL/PNNL should receive the letter in approximately two weeks. No violations were included in the letter.

11. New Action Items

- 03-06-97:1 A meeting will be set up between RL, PNNL and Ecology to clarify questions resulting from Ecology's compliance letter regarding the 314 pit and trench.
ACTION: M. Burandt (DOE-RL)
- 03-06-97:2 A Follow up on the funding availability for revision of the Part B Permit Application in future briefings to DOE-RL and the various contractors will be provided.
ACTION: A. Barnard (DOE-RL)

12. Next Project Managers Meeting

- Next Meeting

The next PMM will be held April 3, 1997, in Richland, Washington.

- Proposed Topics

Proposed topics may be submitted to J.D. McAtee, 372-3605
376-6663 (Fax).

300 AREA PROJECT MEETING
Project Managers Meeting
ETB, Okanogan River Room
Richland, Washington

Attendance List

[illegible]

Attachment 4

300 AREA PROJECT MEETING
ETB, Okanogan River Room
Richland, Washington

March 6, 1997
1:00 p.m. to 2:00 p.m.

PNNL WMOC Program

**PNNL WMOC Program
FY 1997 Performance Summary
Thru February 1997**

3/6/97

Info as of February end 1997: Rev 0 Baseline								
Subactivity	Type	SubAcct	BCWS FYTD	BCWP FYTD	ACWP FYTD	SV FYTD	CV FYTD	
8400-00-DA / Waste Management Operations 8410-00-JA	OP	17629C	1,656,000	1,479,000	1,457,135	-177,000	21,865	
8400-00-DA / Effluent Management 8410-00-JA	OP	19173A	733,000	593,000	530,337	-140,000	62,663	
8400-00-NA Essential ES&H Drawings	OP	21275A	171,000	153,100	152,878	-17,900	222	
8400-00-UA / WM Operations Compliance PM 8410-00-IA	OP	19958B	302,000	272,476	218,483	-29,524	53,993	
8400-00-FB S&M Misc Facilities	OP	18698B	53,000	52,001	18,441	-999	33,560	
8400-00-FB / 325 S&M/patrol 8410-00-GA	OP	22547A	1,121,000	1,042,000	793,528	-79,000	248,472	
8400-00-HB EC Technical Support Services	OP	26165A	852,000	398,500	409,912	-453,500	-11,412	
8400-00-HB / Environmental Compliance Projects 8410-00-EA	OP	19177C	388,000	79,900	70,738	-308,100	6,262	
8410-0 Conversion of CML	OP	15337E	0	0	279	0	-279	
Total			5,276,000	4,069,977	3,651,731	-1,206,023	415,346	

Distribution:

M. A. Barnard	RL	K8-50
M. E. Burandt	RL	K8-50
D. B. Crossley	PNNL	P7-79
B. J. Day	PNNL	P7-28
R. X. Gonzalez	RL	R3-79
M. F. Jarvis	RL	K8-50
S. K. Johansen	GSSC	A4-35
S. L. Jones	PNNL	P7-28
D. C. Langstaff	RL	K8-50
E. M. Mattlin	RL	A5-15
M. W. McCoy	PNNL	P7-79
J. J. Wallace	Ecology	B5-18
P. J. Weaver	B&W	P7-35
H. T. Tilden	PNNL	P7-79
RCRA Files/JM	WHC	H6-23

ADMINISTRATIVE RECORD (Two Copies): 300 Area Projects, S-3-4 [Care of EDMC, WHC (H6-08)]

Please send comments on distribution list to J. D. McAtee (P7-79), (509) 372-3605.